

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BRENDA L LOPEZ

Debtor(s)

Case No. 07-18140

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/03/2007.
- 2) The plan was confirmed on 01/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/24/2009, 12/01/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/05/2009, 06/09/2010, 08/02/2011, 07/09/2012.
- 5) The case was completed on 11/01/2013.
- 6) Number of months from filing to last payment: 73.
- 7) Number of months case was pending: 83.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,750.00.
- 10) Amount of unsecured claims discharged without payment: \$34,522.99.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,010.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$12,010.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,600.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$688.53
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,288.53

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN COLLECTION	Unsecured	177.00	NA	NA	0.00	0.00
AMSHER COLLECTION SERVICE	Unsecured	771.00	NA	NA	0.00	0.00
ARGENT HEALTHCARE FIN	Unsecured	42.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	2,618.00	2,347.09	2,347.09	567.45	0.00
ASSET ACCEPTANCE LLC	Unsecured	300.00	373.00	373.00	90.18	0.00
CITIBANK NA	Unsecured	3,069.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	1,657.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	3,500.00	3,581.66	3,581.66	872.15	0.00
COMMONWEALTH EDISON	Unsecured	563.00	600.42	600.42	145.16	0.00
CONTINENTAL FURNITURE	Secured	750.00	0.00	2,254.00	2,254.00	0.00
CONTINENTAL FURNITURE	Secured	604.00	NA	NA	0.00	0.00
CONTINENTAL FURNITURE	Unsecured	1,504.00	NA	NA	0.00	0.00
COOK COUNTY STATES ATTY	Unsecured	244.00	NA	NA	0.00	0.00
DEPENDON COLLECTION	Unsecured	87.00	NA	NA	0.00	0.00
DIVERSIFIED SERVICE	Unsecured	63.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	233.00	205.00	205.00	49.56	0.00
EAST BAY FUNDING	Unsecured	NA	403.41	403.41	97.53	0.00
EAST BAY FUNDING	Unsecured	NA	510.35	510.35	123.38	0.00
ECAST SETTLEMENT CORP	Unsecured	NA	461.54	461.54	111.58	0.00
ECAST SETTLEMENT CORP	Unsecured	91.00	91.71	91.71	22.17	0.00
ECAST SETTLEMENT CORP	Unsecured	348.00	464.67	464.67	112.34	0.00
ECMC	Unsecured	3,304.00	6,666.26	6,666.26	1,614.03	0.00
ER SOLUTIONS INC	Unsecured	795.00	795.91	795.91	192.42	0.00
FEDCHEX RECOVERY	Unsecured	111.00	NA	NA	0.00	0.00
GRAT LAKES SPECIALITY FINANCE	Unsecured	600.00	NA	NA	0.00	0.00
ICS INC	Unsecured	55.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	1,320.00	1,320.00	1,320.00	319.12	0.00
ILLINOIS DEPT OF REV	Priority	85.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	1,000.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	219.62	219.62	53.10	0.00
LANE BRYANT	Unsecured	106.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PARAGON WAY INC	Unsecured	226.00	NA	NA	0.00	0.00
PCC COMMUNITY WELLNESS	Unsecured	22.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	251.45	250.75	250.75	60.62	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	124.00	124.17	124.17	30.02	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	1,558.00	1,558.00	376.66	0.00
SALLIE MAE EDUCATION CREDIT	Unsecured	2,980.00	2,921.90	2,921.90	707.45	0.00
SALLIE MAE LSCF	Unsecured	1,836.00	NA	NA	0.00	0.00
SALLIE MAE LSCF	Unsecured	918.00	NA	NA	0.00	0.00
SALLIE MAE LSCF	Unsecured	870.00	NA	NA	0.00	0.00
SPRINT	Unsecured	NA	549.10	549.10	132.75	0.00
T MOBILE	Unsecured	NA	571.95	571.95	138.27	0.00
UNITED COLLECTION BUREAU	Unsecured	372.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	17,084.00	19,018.37	0.00	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	549.00	NA	NA	0.00	0.00
WEST SUBURBAN MEDICAL CENTEF	Unsecured	47.00	2,694.95	2,694.95	651.53	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,254.00	\$2,254.00	\$0.00
TOTAL SECURED:	\$2,254.00	\$2,254.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,711.46	\$6,467.47	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,288.53</u>	
Disbursements to Creditors	<u>\$8,721.47</u>	
TOTAL DISBURSEMENTS :		<u>\$12,010.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/03/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.